

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Planning Department – Telephone Bills - Telephone (No:23551117) working in residence of Sri S.P. Tucker, Principal Secretary to Govt., Planning Department – Bill amount for Rs.1,404/- for the months of January and February, 2011 - Reimbursement - Sanctioned – Orders - Issued.

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**PLANNING (OP II) DEPARTMENT**

**G.O.Rt.No. 257**

**Dated:11-04-2011.**

Read the following:

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL\_ Hyderabad Telecommunications Department, Telephone bill No.94417388, dated: 06.03.2011.

\* \* \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.1,404/- (Rupees One Thousand four hundred and four only) from B.E. 2011-12 under Non-Plan towards reimbursement of BSNL Hyderabad Telecom bill for the months of January & February, 2011 on Telephone **No.23551117** working at the residence of Sri S.P. Tucker, Principal Secretary to Govt., Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above through cheque in favour of Sri S.P. Tucker, Principal Secretary to Govt., Planning Department, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.SESHAGIRI RAO,  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Planning (XII) Department.  
The Dy. PAO., Sectt Branch, Hyderabad.  
Copy to the P.S. to Principal Secy. to Govt.,  
Planning Department.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**